

BILL NO. S-77-06-54.

SPECIAL ORDINANCE NO. S-143-77

AN ORDINANCE approving a contract with International Harvester Company for materials for the City Utilities Garage.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contract dated June 13, 1977, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and International Harvester Company, for:


Repairs to Unit #151 - 1976 IHC TANDUM
DUMP - belonging to Water Pollution
Control Plant

Engine and Misc. parts needed to transfer
Labor to R & R, steam clean and transfer
all necessary parts to Engine
Oil

\$2,332.73

all as more particularly set forth on City Utilities Purchase Order No. 9024, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY.


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by

Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.-S.-T.

DATE: 6-28-77

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	_____	_____	<u>1</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	_____	_____	_____	<u>✓</u>	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 7-12-77

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) NO. 8143-77 on the 12th day of July, 1977

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of July, 1977, at the hour of 1:00 o'clock 3 M., E.-S.-T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 13th day of July, 1977, at the hour of 2:30 o'clock _____ M., E.-S.-T.

Robert Elamchong
MAYOR

Bill No. S-77-06-54

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with International Harvester Company for materials for
the City Utilities Garage

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance passed PASS.

PAUL M. BURNS - CHAIRMAN

FREDRICK R. HUNTER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

JAMES S. STIER

7-12-77 CONCURRED IN
DATE _____ CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H. P. Wehrenberg, Board of Works Date June 13, 1977
From Ruth Winget, Purchasing Department
Subject Repair Unit #151

COPIES TO:

J. Morreale
P. Brunner
B. Johnson

Herewith is Purchase Order No. 9024 prepared favoring International Harvester Company for repair to Unit #151 Tandem Dump Truck belonging to Water Pollution Control Plant.

Unit #151 became inoperative on June 7, 1977 and required repair beyond the capabilities of the City Utilities Garage.

The vehicle is presently at International Harvester Company awaiting decision. Estimated repair is quoted at \$2,332.73. To replace this unit would cost approximately \$20,000.00.

International Harvester assured City Purchasing that although there may be some minor parts required which would increase repair cost this should not exceed \$2,500.00 Total. Accordingly to avoid the need to return to Council for approval of additional funds authorization for \$2,500.00 should be requested.

Attached are the following documents in support of the recommendation for acceptance of International Harvester Company:

1. Copy of City Utilities Garage Memorandum.
2. Copy of Purchasing Department Memorandum with estimate.
3. Purchase Order No. 9024.

It is urged that in referring this bid-quote to the City Council for enactment of an ordinance that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number (s) is given to International Harvester Company until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: A. C. Lord

A. C. Lord

64-271-14 6/20/77

Memorandum

To Mr. Hepler Utility Supt. Office Date June 8, 1977
From Mr. Robert C. Johnson Utility Garage
Subject Unit #151

COPIES TO:

Dear Mr. Hepler,

Unit #151, a 1967 tandem axle dump truck belonging to Water Pollution Control Plant will need extensive engine work.

The unit was brought to City Utility Garage to be looked at and our opinion was a new engine. The truck is using and excessive amount of oil and has considerable blow-by. We ran a compression check with these results:

Right Bank	Left Bank
0	20
45	25
25	25
45	40

The unit is presently at International Harvester Garage at 333 South Clinton Street awaiting our decision. We have no written estimate from International Harvester but they quoted between \$ 2300.00 and \$ 2500.00.

This amount is over the limit for repairs and will need Council approval. The cost to replace this unit now would be approximately \$ 20,000.00. We have contacted Mr. Brunner at the WPC Plant and he wants the truck repaired. Harvester will not start the work until we notify them.

Please feel free to call me if you need more information or wish to discuss this further.

Sincerely,

Robert C. Johnson
Robert C. Johnson
Transportation Supv.

RCJ/dsv
cc/Mr. Lord

MEMORANDUM

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This amount is over the limit for repairs and will need Council approval. The cost to replace this unit now would be approximately \$ 20,000.00. We have contacted Mr. Brunner at the WPC Plant and he wants the truck repaired. Harvester will not start the work until we notify them.

Please feel free to call me if you need more information or wish to discuss this further.

Sincerely,

Robert C. Johnson
Robert C. Johnson
Transportation Supv.

RCJ/dsv
cc/Mr. Lord

RECEIVED
PURCHASING DEPT.

AM JUN 9 1977 PM
7 8 9 10 11 12 1 2 3 4 5 6

Date June 7, 1977

To: Mr. Hepler Utility Supt. Office
Subject: Unit #151

Dear Mr. Hepler,

A 1967 I.H.C. Tandem Dump truck belonging to the WPC Plant has been taken to IHC for repairs. After we looked at the unit and Harvester looked at it the estimate was about \$2300.00. The truck belongs to WPC Plant and has about 61,500 miles on it and needs extensive engine work. We will need Council approval on this since it is over the dollar limit. Would you please take the necessary steps on this and keep me informed so I may inform Harvester.

RECEIVED
PURCHASING DEPT.

AM JUN 8 1977 PM
7,8,9,10,11,12,1,2,3,4,5,6

Sincerely,

Robert C. Johnson
Robert C. Johnson, Garage

RCJ/dsv
cc/Mr. Lord

Bob-Johnson 7121 210
My letter like the one
Aug 16, 1976. He didn't know
that else he could do
Just make a longer delay.

123

RECEIVED

PURCHASING DEPT.

AM JUN 20 1977

7:89 AM JUN 21 1977

Memorandum

To Mr. Hepler Utility Supt. Office Date June 8, 1977
From Mr. Robert C. Johnson Utility Garage
Subject Unit #151

COPIES TO:

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This amount is over the limit for repairs and will need Council approval. The cost to replace this unit now would be approximately \$ 20,000.00. We have contacted Mr. Brunner at the WPC Plant and he wants the truck repaired. Harvester will not start the work until we notify them.

Please feel free to call me if you need more information or wish to discuss this further.

Sincerely,

Robert C. Johnson
Robert C. Johnson
Transportation Supv.

RCJ/dsv
cc/Mr. Lord

RECEIVED
PURCHASING DEPT.

AM JUN 9 1977 PM
7:8:9:10:11:12:1:2:3:4:5:6

SERVICE ESTIMATE

TO <u>CITY UTILITIES</u>		OWNER
1705 So. LAFAYETTE		ADDRESS <u>SAME</u>
FORT WAYNE IND		CITY, ZONE, STATE <u>TRUCK #151</u>
MODEL <u>1800</u>	CHASSIS No.	ENGINE No.
		LICENSE No.
		MILEAGE <u>61503</u>

OPERATION NUMBER	DESCRIPTION	PARTS DISCOUNT CLASSIFICATION		LABOR AMOUNT	SUPPLIES
		QUAN.	NUMBER		
1	Engine & Miss. parts needed to transfer.			1843.59	
	Labor. to R & R & Steam clean & transfer all acc. Parts to new engine.			479.16	
This is to cover the cost of installing this engine even with some other minor material needed. Should not exceed the amount of \$2500. ⁰⁰ Thank you <u>Colom</u>					

IMPORTANT

THE AMOUNTS SHOWN FOR LABOR, PARTS AND SUPPLIES ARE ESTIMATES ONLY. IF ADDITIONAL MAJOR REPAIRS ARE REQUIRED, UPON BEING DISMANTLED, WHICH COULD NOT BE DETECTED ON ORIGINAL APPRAISAL, YOU WILL BE CONTACTED FOR AUTHORIZATION PRIOR TO PROCEEDING WITH SUCH ADDITIONAL REPAIRS.

SUBMITTED BY
INTERNATIONAL HARVESTER COMPANY

ADDRESS 333 So. Clinton Street

CITY, ZONE, STATE Fort Wayne Indiana

BY Colom Fritz Jr. Asst. SERVICE MANAGER

DATE June 9th 1917 PAGE 1 OF 1

TOTAL AMOUNTS

RECAPITULATION

PARTS	1843.59
LABOR	479.16
SUPPLIES <u>oil</u>	10.00
OTHER CHARGES	
TAX	
TOTAL ESTIMATE	2332.73

SERVICE ESTIMATE

OWNER

TO: CITY UTILITIES
1705 So. LAFAYETTE
FORT WAYNE IND



ADDRESS

CITY, ZONE, STATE

SAME
TRUCK #151

MODEL	CHASSIS NO.	ENGINE NO.	LICENSE NO.	MILEAGE
<u>1800</u>				<u>61503</u>

OPERATION NUMBER	DESCRIPTION	PARTS DISCOUNT CLASSIFICATION			LABOR	
		QUAN.	NUMBER	AMOUNT	AMOUNT	SUPPLIES
<u>1</u>	<u>Engine .9 Miss.</u> <u>parts needed to</u> <u>transfer.</u>			<u>1843.57</u>		
	<u>Labor to R x R x Steam</u> <u>clean & transfer all</u> <u>excc. Parts to new</u> <u>engin.</u>				<u>479.16</u>	
	<u>This is to cover the cost of</u> <u>installing. This engine</u> <u>even with some other minor</u> <u>material needed. Should not</u> <u>exceed the amount of \$2500.00</u> <u>I thank you Nelson</u>					

IMPORTANT

THE AMOUNTS SHOWN FOR LABOR, PARTS AND SUPPLIES ARE ESTIMATES ONLY. IF ADDITIONAL MAJOR REPAIRS ARE REQUIRED, UPON BEING DISMANTLED, WHICH COULD NOT BE DETECTED ON ORIGINAL APPRAISAL, YOU WILL BE CONTACTED FOR AUTHORIZATION PRIOR TO PROCEEDING WITH SUCH ADDITIONAL REPAIRS.

SUBMITTED BY
 INTERNATIONAL HARVESTER COMPANY

ADDRESS 333 So. Clinton Street
Fort Wayne Indiana

CITY, ZONE, STATE

BY

DATE

Nelson
June 9th 1917

PAGE OF

TOTAL AMOUNTS

RECAPITULATION

PARTS

LABOR

SUPPLIES

OTHER CHARGES

TAX

TOTAL ESTIMATE

1843.57479.16oil 10.002332.73

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 9024

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE June 13, 1977

International Harvester Company
333 South Clinton Street
Fort Wayne, Indiana 46802

SHIP TO —

City Utilities Garage
1705 South Lafayette Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
			G-154.09		
		Repairs to Unit #151 - 1967 IHC TANDUM DUMP - belonging to Water Pollution Control Plant			
		Engine and Misc. parts needed to transfer Labor to R & R, steam clean and transfer all necessary parts to Engine oil			\$1,843.57
					479.16
					10.00
					\$2,332.73
		SUBJECT TO COUNCILMANIC APPROVAL			
		ATTENTION!			
		Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			

RW/pl #67

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

City Utilities

PURCHASE REQUISITION

Date June 7, 1977

Please order the following Material for Delivery as Specified:

To be delivered to City Utilities Garage 1705 S. Lafayette St. Req. No. # 67On or before A.S.A.P (Councilmatic Approval)P. O. No. # 9024

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
	Repairs to Unit # 151 - 1967 IHC Tandem Dump <i>belonging to Water Pollution Control Plant</i>	G 154.09	
	Engine work totaling <u>appr. \$2300.00</u> to be done by I.H.C. Co. Truck has <u>appr. 61,500 miles</u>		
	Engine & Misc. parts needed to transfer		\$1,843.57
	Labor to R+R, steam clean & transfer all necessary parts to engine		479.16
	International Harvester Co. <i>oil</i>		10.00
	333 South Clinton Street <i>total estimate</i>		\$ 3,332.73
	Fort Wayne, Ind. 46802		
	<i>Blind Note: Not to Exceed \$2,500.00</i>		
REMARKS:	<i>Subject to Councilmatic Approval.</i>		

I hereby certify that the work or supplies above specified
are necessary for stock or use in this department.

Department City Utilities Garage (WPC Plant)

Robert C. Johnson

Dept. Head

Charge Light

Water

Sewage

6/10/77

Rw

3694

INTERNATIONAL HARVESTER COMPANY

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 9024 -

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

S-77-06-54

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 9024 TO INTERNATIONAL HARVESTER COMPANY IN THE AMOUNT OF \$2,332.73 FOR REPAIRS TO UNIT #151 - 1967 IHC TANDUM DUMP TRUCK BELONGING TO WATER POLLUTION CONTROL PLANT .

(SEE ATTACHED MEMORANDUM)

EFFECT OF PASSAGE RESTORATION OF 1967 TANDEM AXLE DUMP TRUCK TO WORKING CONDITION FOR THE WPC PLANT'S USAGE.

EFFECT OF NON-PASSAGE RETAINING OF TRUCK WHICH NEEDS EXTENSIVE ENGINE WORK, USING EXCESSIVE OIL AND CONTINUOUS MAINTENANCE PROBLEMS THEREBY HINDERING WORK OPERATIONS

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$2,332.73 FROM WATER POLLUTION CONTROL UTILITY FUNDS

ASSIGNED TO COMMITTEE _____

EP
By Order